

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-17582-AMC**

MICHAEL JOHN D'ANNUNZIO  
5 PEACEDALE COURT  
OXFORD PA 19363

Petition Filed Date: 11/14/2018  
341 Hearing Date: 01/04/2019  
Confirmation Date: 04/10/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$150.00	6000479600	02/20/2019	\$150.00	6000504362	03/13/2019	\$150.00	6000523797
04/12/2019	\$150.00	6000547611	05/20/2019	\$150.00	6000574541	06/18/2019	\$150.00	6000597237
07/16/2019	\$150.00	25919575964	08/26/2019	\$150.00	6000641157	09/16/2019	\$150.00	6000661099
10/23/2019	\$150.00	6000685254	03/16/2020	\$150.00	6000787116	04/28/2020	\$1,000.00	6000811027
04/28/2020	\$100.00	6000811028	05/06/2020	\$550.00	6000815534	06/23/2020	\$275.00	6000842252
07/28/2020	\$275.00	6000860545						
<b>Total Receipts for the Period: \$3,850.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$6,485.48	\$168.57	\$6,316.91
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,675.52	\$69.54	\$2,605.98
6	KEYSTONE COLLECTIONS GROUP »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
4	M&T BANK »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$1,159.82	\$30.15	\$1,129.67
2	PYOD LLC »» 002	Unsecured Creditors	\$235.88	\$0.00	\$235.88
7	JOHN A GAGLIARDI ESQ »» 007	Attorney Fees	\$3,100.00	\$3,100.00	\$0.00

**Chapter 13 Case No. 18-17582-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,000.00	Current Monthly Payment:	\$275.00
Paid to Claims:	\$3,368.26	Arrearages:	\$0.00
Paid to Trustee:	\$378.10	Total Plan Base:	\$15,000.00
Funds on Hand:	\$253.64		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).